

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs.4,839/- (Rupees four thousand eight hundred and thirty nine only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.03.2018 to 22.04.2018–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 219

Dated: 01-05-2018

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.03.2018 to 22.04.2018.

ORDER:

Sanction is hereby accorded for an amount of Rs.4,839/- (Rupees four thousand eight hundred and thirty nine only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.03.2018 to 22.04.2018.

S.No.	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	205760196	24.04.2018	23.03.2018	22.04.2018	88.50	89.00
2	7032661902	204826169	24.04.2018	23.03.2018	22.04.2018	245.07	245.00
3	7032661903	205830268	24.04.2018	23.03.2018	22.04.2018	88.50	89.00
4	7032661904	204826168	24.04.2018	23.03.2018	22.04.2018	413.58	414.00
5	7032661905	204826161	24.04.2018	23.03.2018	22.04.2018	396.36	396.00
6	7032661906	204826162	24.04.2018	23.03.2018	22.04.2018	486.15	486.00
7	7032661907	204826170	24.04.2018	23.03.2018	22.04.2018	191.42	191.00
8	7032661908	204826164	24.04.2018	23.03.2018	22.04.2018	297.80	298.00
9	7032661909	204826163	24.04.2018	23.03.2018	22.04.2018	712.95	713.00
10	7032661910	204826167	24.04.2018	23.03.2018	22.04.2018	377.42	377.00
11	7032661911	205760197	24.04.2018	23.03.2018	22.04.2018	88.50	89.00
12	7032661912	204826171	24.04.2018	23.03.2018	22.04.2018	502.48	502.00
13	7032661913	204826165	24.04.2018	23.03.2018	22.04.2018	636.31	625.00
14	7032661914	204826166	24.04.2018	23.03.2018	22.04.2018	324.59	325.00
GRAND TOTAL						4849.63	4839.00

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.4,839/- (Rupees four thousand eight hundred and thirty nine only) to DDO A/c No.62346804418, State Bank of Hyderabad, Secretariat branch of Health, Medical & Family Welfare Department, Since the amount paid from The DDO account.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To

The Health, Medical & Family Welfare (OP. Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad

// FORWARDED :: BY :: ORDER //

SECTION OFFICER